



## AIDD COMPLIANCE TASK DELIVERABLE SUBMISSION

<b>Item No.: 02.</b>	<b>Due Date: 7/1/2015</b>	<b>Submission Date: 7/1/2015</b>
<b>Deliverable Description:</b> Direct evidence that the DSA is carrying out the policies and procedures.		

### *Narrative:*

In February 1, 2015, SCDD submitted the state accounting policies showing how the DSA promotes: accurate receipt, accounting and disbursement of funds; provision of appropriate fiscal control and fund accounting procedures necessary to assure proper disbursement of, and accounting for, funds paid; access to records as the Secretary and Council may determine necessary; and timely development and dissemination of financial reports regarding status of expenditures, obligations, and liquidation by agency or Council, and use of Federal and non-Federal shares.

As evidence of this practice, SCDD completed its annual review of the DSA and provided this review to the Governor's Office. In the review, SCDD evaluated each individual contract deliverable, finding all services meet or exceed expectations. At this time, SCDD recommends no changes at this time.

### *Barrier to Implementation:*

None

### *Findings Fully Addressed*

<b>Yes:</b> <input checked="" type="checkbox"/>	<b>Explanation:</b> <a href="#">Click here to enter text.</a>
<b>No:</b> <input type="checkbox"/> (If no explain)	

<b>Changes to Timeline:</b>	No changes. Delivered on time.
-----------------------------	--------------------------------